Revised: 12/19/2014

## **WIP Data Entry Form**

Please type your inputs for the following and email to your Branch's Procurement Analyst							
Specialist Information - ALL Fields Re	equired						
Tracking Number		JXT-16-9253	Branch Code		0231		
Specialist First Name		(b)(6)	Specialist Last Name		(b)(6)		
PCO First Name		(b)(6)	PCO Last Name		(b)(6)		
Customer Information - ALL Fields Ro	equired						
Customer Code (lowest level, i.e. WXTL)	JXTQ		TPM Name	(b)(6)			
RTA First name		(b)(6)	RTA Last Name		(b)(6)		
AQM/COR Information - If Applicabl	e						
AQM First Name		(b)(6)	AQM Last Name		(b)(6)		
COR First Name		(b)(6)	COR Last Name		(b)(6)		
Solicitation/Contract Information - A	LL Fields Requ	iired					
PIIN	N00164-14-R-JT81-MACREQ001		Order Number (if applicable)  MOD Number (if applicable)				
Estimated Contract Ceiling	\$ 1,000,000					1,000,000.0	
Est. Dollar Obligation	\$ 1,000,000.0						
Funds Expiration Date	9/30/2017						
Description - Required - NO ABBREVIAT	TIONS						
Competitive MAC requirement under CLIN ( (R&D) of Processing, Exploitation, and Disse consider Department of Defense (DOD), Oth	mination (PED) s	ystems that are interoperable, for	usion capable, and conta				
Contract Details - ALL Fields Require	d - SELECT CELL;	CLICK DOWN ARROW ON RIGHT	; CHOOSE FROM DROP I	DOWN LIST			
Select <b>Negotiation Type</b>		FAR 15 Non-Commercial					
Select Competitive status		Limited Competition					
Small Business Designation		No					
Vendor -Required for all Sole Source and/or IDIQ/MODs							
Select <b>Contract Type</b>		CPFF					
Select Contract Classification		Basic MAC Services					
CIP Funding		No					

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Milestone Planning								
I	NOTE:		Actual Date					
Required Milestones must be p	rovided whether formal or informal.	Part A Signed	Monday, December 14, 2015					
Milestones (RED are required)  All milestones with planned dates must have an Accountable Person assigned								
	Date Planned	Actual Date	Accountable Person					
Part B Received	Friday, December 18, 2015		(b)(6)					
Part B Accepted	Monday, December 21, 2015		(b)(6)					
Sources Sought Synopsis Posted								
Internal Acq Plan Appr								
External Acq Plan Appr								
Formal Adv Notice/Synopsis Posted								
J&A/SSP Appr								
J&A NAVSEA 02 Sent								
J&A NAVSEA 02/DASN Appr								
Part C/MOPAS Appr	Monday, January 11, 2016							
PEER Rev NAVSEA 02 Sent								
PEER Rev NAVSEA 02/DASN Appr								
RFP Issued	Thursday, January 15, 2015		(b)(6)					
Offer Due	Monday, February 16, 2015		Vendors					
Audit Complete								
TERP/SSER Rec'd	Tuesday, March 15, 2016		(b)(6)					
BCM Pre submitted from CS to PCO	Wednesday, March 30, 2016		(b)(6)					
BCM Pre Appr by PCO*	Monday, April 04, 2016		(b)(6)					
BCM Pre Neg Approved by CRB								
BCM Pre NAVSEA 02 Sent								
BCM Pre NAVSEA 02/DASN Appr								
Rev Proposals Due	Thursday, April 07, 2016		Vendor					
Rev TERP/SSER Rec'd								
BCM Post submitted from CS to PCO	Monday, April 11, 2016		(b)(6)					
BCM Post Appr by PCO*	Wednesday, April 13, 2016		(b)(6)					
BCM Post Neg Appr by CRB								
BCM Post NAVSEA-02 Sent								
BCM Post NAVSEA-02/DASN Appr								
Contract Award	Friday, April 15, 2016		(b)(6)					
Comments: Include follow-on and numb applicable:	er of years, if							
* At a minimum a BCM Pre or BCM Post must be completed/approved.								